



**FULTON COUNTY PURCHASING DEPARTMENT**  
**Winner 2000- 2005 Achievement of Excellence in Procurement Award**  
**National Purchasing Institute**

**Jerome Noble, Director**



February 26, 2007

**Re: 07RFP54123YA-DR**

**Contract Compliance Management Software**

Dear **Proposer(s)**:

Attached is one (1) copy of Addendum 1, hereby made a part of the above referenced **07RFP54123YA-DR Contract Compliance Management Software**.

Except as provided herein, all terms and conditions in the **07RFP54123YA-DR** referenced above remain unchanged and in full force and effect.

Sincerely,

*Donald R. Riley*

Donald R. Riley  
Assistant Purchasing Agent

**07RFP54123YA-DR Contract Compliance Management Software**  
**Addendum No. 1**  
**Page Two**

This Addendum forms a part of the contract documents and **modifies** the original RFP documents as noted below:

Exhibit 1 was missing from the Original RFP

**Respondent Name:**\_\_\_\_\_

Item #	Required Bid Submittal Check List	Check (√) (if applicable)	Check (√) (completed)
1	One (1) Proposal marked “ <b>Original</b> ”, _____ ( ) copies		
2	Technical Proposal		
3	Cost Proposal (submitted in a separate sealed envelope)		
4	Acknowledgement of each Addendum		
5	Technical Evaluation Factors Executive Summary Qualifications of Key Personnel Relevant Project Experience Financial Information (1) Annual Report and financial statement for last 3 yrs, income statements, balance sheets, change in financial position. (2) Latest quarterly financial report, description of material, changes in financial position since last the last annual report. (3) Most recent Dun & Bradstreet and/or Value Line Reports. (4) Documentation and discussion of the financial condition and capability of the Proposer(s). (5) Statement regarding Proposer's team filing for bankruptcy, insolvency, reorganization, receivership, moratorium, or assignment of benefits of creditors. Availability of Key Personnel Location of Firm		
6	Purchasing Forms Form A - Non-Collusion Affidavit of Prime Bidder/Offeror Form B - Non-Collusion Affidavit of Sub-contractor Form C - Certificate of Acceptance of Request for Bid/Proposal Requirements Form D - Georgia Utility Contractor License Form E - Certificate Regarding Debarment Form F - Corporate Certificate Form G - Disclosure Form & Questionnaire		

<b>7</b>	Office of Contract Compliance Requirements Exhibit A - Promise of Non-Discrimination Exhibit B - Employment Record Exhibit C - Schedule of Intended Subcontractor Utilization Exhibit D - Letter of Intent to Perform as Subcontractor Exhibit E - Declaration Regarding Subcontractor Practices Exhibit F - Joint Venture Disclosure Affidavit Exhibit G - Prime Contractor/Subcontractor Utilization Report Equal Business Opportunity Plan (EBO Plan)		
<b>8</b>	Risk Management Insurance Provisions Form		
<b>9</b>			
<b>10</b>			

ACKNOWLEDGEMENT OF ADDENDUM NO. 1

The undersigned proposer acknowledges receipt of this addendum by returning one (1) copy of this form with the proposal package to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30335 by the RFP due date and time **March 29, 2007 at 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 1, \_\_\_\_\_ day of \_\_\_\_\_, 2007.

\_\_\_\_\_  
Legal Name of Bidder

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Title